BILL NO. S-84-03-/5 1 SPECIAL ORDINANCE NO. S-30-89 2 AN ORDINANCE approving City 3 Utilities Purchase Order Number A-33567 with Mueller Company, 1 for the Water Maintenance and 5 Service Department of the City Fort Wayne, Indiana. 6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA: 8 That City Utilities Purchase Order Number 9 SECTION 1. A-33567, between the City of Fort Wayne, by and through City Utili-10 ties, and the Department of Purchasing with Mueller Company, re-11 spectfully for: 12 13 approving the awarding of the bid with respect to the purchase of 50 to 100 Fire Hydrants for the 14 Water Maintenance and Service Department of the City of Fort Wayne, 15 Indiana; 16 involving a total cost of Forty-Seven Thousand Five Hundred and 17 No/100 Dollars (\$47,500.00), all as more particularly set forth 18 in said Purchase Order, which is on file in the Office of the De-19 partment of Purchasing, and is by reference incorporated herein, 20 made a part hereof, and is hereby in all things ratified, con-21 firmed and approved. 22 SECTION 2. That this Ordinance shall be in full force 23 and effect from and after its passage, and any and all necessary 24 approval by the Mayor. 25 26 27 Councilmember 28 APPROVED AS TO FORM AND LEGALITY 29 30 31 Bruce O. Boxberger, City Attorney 32

Read the first time in full and seconded by, and of by title and referred to the Committee, Plan Commission for recommendation) and I due legal notice, at the Council Chambers Indiana, on, the,	duly adopted, read the second time  Lity (Italiation (and the City  Public Hearing to be held after  s, City-County Building, Fort Wayne,  day of
	, ato'clockM.,E.S.
DATE: 3-13-84	
DATE:	SANDRA E. KENNEDY, CITY CLERK
Read the third time in full and seconded by passage. PASSED (LOST) by the follow	, and duly adopted, placed on its
<u>AYES</u> <u>NAYS</u>	ABSTAINED ABSENT TO-WIT:
TOTAL VOTES 9	
BRADBURY	
BRADBURY  BURNS  EISBART  GiaQUINTA  HENRY	
EISBART	
GiaQUINTA	
HENRY	
REDD	
SCHMIDT	
STIER	
TALARICO	
DATE: 3-27-84	SANDRA E. KENNEDY, CITY CLERK
Passed and adopted by the Commo	n Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPRO	1
(SPECIAL) (ZONING MAP) ORDINANCE (B	ESOLUTION) NO. 1-30-84
on the 27th day of 0	Tesch, 19 84,
SANDRA E. KENNEDY, CITY CLERK	(SEAL)  PRESIDING OFFICER
Presented by me to the Mayor of	the City of Fort Wayne, Indiana,
on the 28th day of Ma	
at the hour of //(3) o'clo	ock M.,E.S.T.
	SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this	30th day of March,
19 84, at the hour of 12:30	o'clock P.M.,E.S.T.
	1. Ch. 16
	WIN MOSES, JR. MAYOR

ORM FWPO-1
IPPROVED BY THE
ITATE BOARD OF
ICCOUNTS FOR
IXTY UTILITIES AND
IVIL CITY OF
ORT WAYNE 1980

## City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Water Maintenance and Service 415 E. Wallace

220

Fort Wayne IN 46803

Mueller Co. 8000 W. 110th, Suite 115 Overland Park KS 66210

DELIVER TO: DEPART-MENT OR DIVISION

PER.

same as above

. PURCHASE ORDER NUMBER

A-

33567

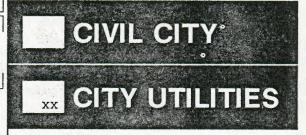
DATE

3/1/84

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION AND FUND NUMBER

ASH DISCOUNT TERMS	% IF PAID	WITHIN DAY CES. (DEDUCTION FOR DISCOU	S FROM DELIVERY AND			
QUANTITY UNIT		ES OR SERVICES		UNI	T PRICE	AMOUNT
		TAX EXEMPT (UNLES	S OTHERWISE INDICATED)			
	Approximately	50 to 100 fire	hydrants			
	50	0.00 each				
	PRICES PER BI	D REFERENCE NO.	693		**************************************	
	TOTAL AMOUNT	QUANTITY: \$47,5	00.00			
	SUBJECT TO CO	UNCILMANIC APPRO	VAL		16.4	
	DATE:					
	ORD. NO.:				793 3 000	
Remark and the						21.0748. 20.0000000000000000000000000000000000
	The constant of the constant o					
COMPLIANCE WITH THE DELIVERY DATE RE- QUESTED WILL AVOID "FOLLOW UP" CORRE- SPONDENCE.	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY. PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	READ INSTRUCTIONS ON THE BACK OF THIS	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON- DITIONS AND TERMS OF AGREE- MENT ON THE BACK OF THIS OR- DER.	UNLESS OTHERWISI THE PRICES SHOWN CLUDE TAXES OF A EXEMPTION BLANK FURNISHED WHEN INDIANA SALES TAX CERTIFICATE	N DO NOT IN- NY KIND. (S WILL BE NECESSARY.	IF THIS ORDER DOES NOT AGREE WITH YOUR OUG- TATION KINDLY RETURN IT WITH AN EXPLANA- TION.
HEREBY CERTIFY THAT INENCUMBERED BALANC ORE HAS BEEN DULY AU	THE COST OF THE ABOVE SES IN THE ABOVE FUNDS AN THORIZED AND APPROPRIAT	ORDER PURCHASE IS FULLY COVERED D THAT THE EXPENDITURE THE ED.	D BY I HEREBY CERTIFY UPON MY OF IZED BY A PROPERLY EXECU	034508-0 OWN PERSONAL KNO	3 WLEDGE THAT	THIS ORDER IS AUTHOR- ON FILE IN THIS OFFICE.
ITY CONTROLLER			DIRECTOR OF PURCH	ASES		

PER.

	LAB 50.W.	(2%)	30-60 deep" (34		10% parts. (396) 3.4 ash.					-14. FOB IE WAYNE.	
				•	ardus 50).					men 50) +	
					(menimina) a						
PER UNIT COST	595.00	478.00/8.	3/00.002		475.00/8					473.00/8.	
Tabulation of Bid 693 Closing Date 2-7-84 Fire Hydrants (WMS) 10:30	W.C.W. 20.C.M. Land. Underground Pipe and Valve C2533	Lock nator Kennedy Valve # 1819	Mod 20.04) Treaty Company ford	Wayne Pipe & Supply	Mueller Company 00507	Etna Supply	. Harris Utility Supply company	Dresser Manufacturing	W. S. Dasley & Co.	1) (ax) No. CK. American Darling Valve	

REQUI Departs or Divi Address RETUR Closing Time of	PED Frent Sion 41	DEPARTMENT OF PURCHASES  Jumber One Main St., Ft. Wayne, Ind. 46802  INVITATION  A subject to the conditions on the inverse bareal, are invested on the following list of automate to the conditions for the department as manifested, with delivery to destination below. Contations that include all churge for delivery, packets, etc. Advance your reply as below.  Am a Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES  AM a Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES  AM a Maintenance and Service Department  S E. Wallace St., Fort. Wayne, IN 46803  GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FIT Tues., February 7, 1984 at 10:30 AM	Ref. No Date with Date with Fund Appropri	January 1 anted 2/	/7/84
CET	SI THE (	TAX EXEMPT (Unless otherwise indicated)	ANA SALTS No. 10 cs r	TAX MINH	PTION for details.
aniity	Unit	Natarials, Supplies, Zquipment or Services	•	Unit Price	Total Amount
		FIRE HYDRANTS, approximately 50 - 100 per attached specifications.  Term of Agreement: March 1, 1984 - August 31, 1984.  Per Unit Cost \$500.00  FOB Delivered  Delivery 30 to 60 Days A.R.O.  Note Terms:- 2% 10th Prox., Net 30 Days  Affirmative Action: ON FILE X ATTACHED			
			•		
d Bond r		NO YES 5% Performance Bond IX II	da or com	mletion of	zomicos
		2		STOMAN OF	Dim VILIO

'erms	% cash discount if paid within	days from delivery and acceptance of goods or completion of services.
		PROPOSAL OR BID
		ell conditions thereof, the undersigned offers and agrees, if this hid be accorded which a reasonable to the conditions and could be accorded to the confine accorded to the course of t
Delivery o	of any or all of the items or completion  Liportant 1	n of services indicated shall be made within days from receipt of order.  As calling may be a deciding factor in the award of an order, in is important that believes  formula the information reported above.
Г		The Treaty Company
		Profile Oliver of Company Nice Pres.

4020 Wells Street

co Ft. Wayne IN 46808 2/2/84

PEQUE Department or Division Address RETUR Closing	Contations, manufactured in Indication	Amad Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES 40, Number One Main St., Ft. Wayne, Ind. 46802 DR DELIVERY TO: Water Maintenance and Service Department 5 E. Wallace St., Fort. Wayne, IN 46803 GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FT Tues., February 7, 1984 at 10:30 AM	Date Date Fund Appro	Page 1 No. 693 January 1 wanted 2	18, 1984 /7/84
CZZT	IVICATE ?	TAX EXEMPT (Unless otherwise indicated)	" No. 19 o	a surere person	for Gradie.
sanifty	Unit	Hamrials, Supplies, Zquipment or Services		Unit Price	्र १८८३ इस्ट्रा
		FIRE HYDRANTS, approximately 50 - 100 per attached specifications.  Term of Agreement: March 1, 1984 - August 31, 1984.  Per Unit Cost 595:00  FOB FT Wayne, IND  Delivery 4266 weeks  Affirmative Action: ON FILE ATTACHED		59500	59,500
Bid Bond Terms		NO YES 5% Performance Bond IX II.  See berrected two No. 15 on reserve the break  cash discount if paid within	oods or	completion of	र्भ उद्यास्त्र
In comp	liance with	PROPOSAL OR BID  the above invitation for hilds and embject to all conditions thereof, the undersigned offers and embyes, if us, to furnish any, or all of the liams or render such services upon which prices are quoted, in accordance	n42cays	from receip	ot of order
		Mag in som 35			

UNDERGOONE PIDE + VOIVE INC Proper of Scarces To President

De Box 508

Co Lo Bonel, One 2/6/8

гсям э	P23 5-6				
	1	DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802	P	age 1	of 5
	Cootation	INVITATION  as subject to the conditions on the invited himself, are instituted on the following list of	Ref. No.	693	
	natical	Date 교	anuary 18	3, 1984	
extractions	epiter sad sacr. ea.	Am of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES	Date wa	nted _2/	7/84
Vocale III		940, Number One Main St., Ft. Wayne, Ind. 46802			
REQUI Departs		FOR DELIVERY TO:	Fund		
		Water Maintenance and Service Department		iation No.	
Addres:	41	5 E. Wallace St., Fort. Wayne, IN 46803			
		IGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FIL	E		
Closing Time of		Tues., February 7, 1984 at 10:30 AM			
CZZI	SI THE TYICATE	CITY IS EXEMPT FROM FIDERAL LICISE AND INDIANA STATE SALES TAX. THE CITY'S RIDLE NUMBER IS NO. MARE PRICES SHOULD NOT INCLUDE THESE TAXES. See "Transition to Reserve"  TAX EXEMPT (Unless otherwise indicated)	No. 10 ca re	TAX MINIP	HON or details.
with	Unit	Hamials, Supplies, Equipment or Services		Unit Price	Treal
		FIRE HYDRANTS, approximately 50 - 100 per attached specifications.			
		Term of Agreement: March 1, 1984 - August 31, 1984.			
		Per Unit Cost \$473.00 ea			
		FOB *			
		Delivery * 4-6 weeks			
	•				0
		* see letter attached			
	•	Affirmative Action: ON FILE x ATTACHED			
d Bond r	required	NO YES 5% Performance Bond CA . C			
erms		cash discount if paid withindays from delivery and acceptance of good	da or mm	nlation of c	iormi ann
		PROPOSAL OR BID			
In compile from date	ance with a of sionin wite each	the above invitation for hide and subject to all conditions thereof, the undersigned offers and egross, if this, to furnish any or siriof the items or recotes such services upon which prices are quoted, in accordance with item.	one of Md of collects odd o	sciedar perce	ed to lac
		or all of the items or completion of services indicated shall be made within  LiPORTANT La dillery may be a deciding factor in the award of factors the latercastical reported above.			
1		American Cast Iro	on Pipe	CO.	
		Michael Committee	Conserv	······································	**************

American Cast Iron Pipe Co.

Part Dist. Sales

Manager

Adam, 2625 Butterfield

Co Oak Brook, IL 2/3/8

ROOM PEQUIRED Department or Division Address RETURN OF Closing Time of Bids	DEPARTMENT OF PURCHASES  Number One Main St., Ft. Wayne, Ind. 46802  INVITATION  La middle to the conditions on the forest intend as intended on the following list of a middle, equipment of periods, for the department as manticased, with delivery to destination in below. Containing that include all charges for delivery, rankles, etc. Administ your reply as a period.  Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES  940, Number One Main St., Ft. Wayne, Ind. 46802  FOR DELIVERY TO:  Water Maintenance and Service Department  15 E. Wallace St., Fort. Wayne, IN 46803  PIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FIRE Tues., February 7, 1984 at 10:30 AM  CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANAL STATE SALES TAX THE CITY'S INDIANAL STATE SALES TAX TAX. THE CITY'S INDIANAL STATE SALES TAX THE CITY SALES TAX THE	Ref. No. 693  Date January  Date wanted 2  Fund Appropriation N	0
	TAX EXEMPT (Unless otherwise indicated)	Exit	] ?ycal
randy Unit	ATTIMATIVE ACTION. ON TIES MITMONS	5-FW	Assert
Bid Bond requir	NO YES 5% Performance Bond IX . II -		
In compliance w	PROPOSAL OR BID  the above invitation for bids and subject to all conditions the root, the underdured offers and agrows, if there, to forally any, or all of the licens or rooter such environ toon which prious are quoted, in accordance we are all of the items or completion of services indicated shall be made within IMPORTANT to the delivery may be a deciding recognition and the made within the property of the second and the	days from received and days from received and days from for the poort.  As a copy, by a poort.  As a forum of ITT Grinnell	pt of order by the bar the bar the best before better better by the bar better by the bar
	Address 1021 East Wat	er Street	

Co Elmira, New York 14901 ..... 1-27-84

FORM DE	23 5-63							
		DEPARTMENT OF PURCHASES	Page	1 of 5				
	И	umber One Main St., Ft. Wayne, Ind. 46802						
	A-416	milited to the conditions on the inverse hereof, are imported on the following list of	Ref. No. <u>693</u>					
materials, supplies, equipment or services, for the department as manifound, with delivery to destination as there have a constitions shall lacked all charges for delivery, rackfors, etc. Advant your reply as lactional below.								
*Mall all residences and American Gluck, 427-1101 DEPARTMENT OF PURCHASES Date wanted 2/7/84								
		40, Number One Main St., Ft. Wayne, Ind. 46802						
3 44		OR DELIVERY TO:						
Denarto	rent	Water Maintenance and Service Department	Fund Appropriation	No				
Address	415	5 E. Wallace St., Fort. Wayne, IN 46803						
		GINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FIL	Œ					
Closing Time of		Tues., February 7, 1984 at 10:30 AM						
TAXE CZET	SI THE C	TAX EXEMPT (Unless otherwise indicated)	ANA SALES TAT E No. 10 cm reverse ber	CONTROL OF SEALS.				
xen:ity	Unit	Marerials, Supplies, Zgaipresent or Services	Exit Price					
		FIRE HYDRANTS, approximately 50 - 100						
		per attached specifications.						
		Term of Agreement: March 1, 1984 - August 31, 1984.						
		Per Unit Cost <u>\$ 475.00 *</u>						
		FOB <u>Albertville</u> , <u>AL., with</u> full freight allowed.						
		Delivery 3-4 weeks.						
		* Above price is based on minimum order of 50 hydrants at one time for shipment as truckload.						
		* A 10% discount off trade price will be allowed on hydrant parts.						
		01224						
		Affirmative Action: ON FILE XX ATTACHED						
	<u> </u>	NO YES 5% Performance Bond CA . C -						
Bid Bond		See Instruction from No. 15 on reverse side hereof.						
Terms_	4_%	cash discount if paid within 15 days from delivery and acceptance of go	ods or completio	n or services.				
		PROPOSAL OR BID	er between ed bid alds	elibia a recombia				
		the above invitation for hids and subject to all conditions thereof, the undersigned offers and aurose, if one, to furnish any or all of the liams or render such services upon which prime are quoted, in accordance we have						
Delivery	of any	or all of the items or completion of services indicated shall be made within ILIPORTANT [57] As delight may be a decided factor in the award formula the interestical reported above.	_days from rec	त्यां के क्षेत्र				
		विद्यातिक वर्षः प्राचनातिक वर्षः		11.3				
		MUELLER COMPANY		*********				
		A. Maiso	of Company	Fice Manager				

MUELLER COMPANY

Party Carlon Description Office Manager

8000 W. 110th St., Ste. 115

Overland Park, KS. 66210 1-26-84

BILL NO.	S-84-03-15				
	REPO	ORT OF THE	COMMITTEE	ON CITY	UTILITIES
WE, YOUR CO	MMITTEE ON_	CITY UTIL	ITIES	TO WHOM	WAS REFERRED A
ORDINANCE	approving C	ity Utiliti	es Purcha	se Order N	umber A-33567
i <u>th Muller (</u>	Company, for	the Water	Maintenan	ce and Ser	vice Departmen
f the City o	of Fort Wayne	e, Indiana			
The state of the s					
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		· · · · · · · · · · · · · · · · · · ·			See a reserve
HAVE HAD SA	ID ORDINANCE	E UNDER CON	ISIDERATION	N AND BEG I	LEAVE TO REPORT
BACK TO THE	COMMON COUN	летт, тнат с	SATO ORDINA	ANCE /	PASS.
BACK TO THE	COPPION COOL	OID IMMI C	MILD ORDINA		
THOMAS C.	HENRY, CHA	IRMAN		Jonn V	Deneron .
MARK E. G	GiaQUINTA, V	ICE CHAIRM	AN M	inh El	Lunda
CHARLES E	B. REDD			the	3.Res.
JAMES S.	STIER			Julh	
DONALD J.	SCHMIDT			Bam	wl
	ED SAN	IN 2-27- DRA E. KENNEDY,	S. J. J. RK		

## DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE SPECIAL ORDINANCE
DEPARTMENT REQUESTING ORDINANCE PURCHASING
SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bids with
respect to the purchase of Fire Hydrants for the Water Maintenance and Service
Department of the City of Fort Wayne, Indiana.
EFFECT OF PASSAGE Per the Safety Code, fire hydrants must be with in so many
feet of all residents for fire protection.
EFFECT OF NON-PASSAGE Would not be with in the Safety Code and the residents
of Fort Wayne, Indiana would not have adequate fire protection.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) Mueller Company -
\$47,500.00.
ASSIGNED TO COMMITTEE (President)